

No. The contractor at the time, Brenda Stein, was preparing a permit renewal application on behalf of PTP......PTP's UIC permit was scheduled to expire in Sept. 09. To my knowledge no work was done after the plans were submitted to EPA, but whether the plans accurately reflect what is actually on (and in) the ground at the site today has not been verified. However, having said this, I doubt very much that the plans are off by much, and, in fact, the plans are probably pretty darn accurate. It's just that I wouldn't swear to it! A

Aaron Carr Setran U.S. EPA, Water Division 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3457

"Krause, John" ---06/30/2011 01:28:19 PM---These plans are dated 2008. Was work done after that? From: Aaron Setran [mailto:Setran.Aaron@epama

From: "Krause, John" <<u>John.Krause@bia.gov></u>

To: Aaron Setran/R9/USEPA/US@EPA

Date: 06/30/2011 01:28 PM

Subject: RE: PTP plans

These plans are dated 2008. Was work done after that?

From: Aaron Setran [mailto:Setran.Aaron@epamail.epa.gov]

Sent: Thursday, June 30, 2011 1:00 PM

To: Krause, John

Subject: RE: PTP plans

The survey plans, which were approved, were done by PTP's contractor. However, what actually went into the ground may differ from the plans, which is not all that unusual w/ large construction projects. A

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From: "Krause, John" <<u>John.Krause@bia.gov></u>
To: Aaron Setran/R9/USEPA/US@EPA

Date: 06/30/2011 12:56 PM Subject: RE: PTP plans

Aaron:

Thanks for this new information. I need to change the SOW because survey work has been done. Were these drawings part of a project or simply a surveying effort? Who paid for this work?

Thanks,

John

From: Setran.Aaron@epamail.epa.gov [mailto:Setran.Aaron@epamail.epa.gov]

Sent: Tuesday, June 28, 2011 5:03 PM

To: Krause, John

Subject: Fw: PTP plans

John:

Below you'll find attached site plans for the Pineview property which includes location of the treatment units.

Aaron Carr Setran U.S. EPA, Water Division 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3457

----- Forwarded by Aaron Setran/R9/USEPA/US on 06/28/2011 05:06 PM -----

From: Aaron Setran/R9/USEPA/US
To: Aaron Setran/R9/USEPA/US@EPA

Date: 06/28/2011 04:37 PM

Subject: Fw: PTP plans

Aaron Carr Setran U.S. EPA, Water Division 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3457

----- Forwarded by Aaron Setran/R9/USEPA/US on 06/28/2011 04:41 PM -----

From: "Brenda Stein" <a href="mailto:stein"/

To: Aaron Setran/R9/USEPA/US@EPA

Date: 02/10/2009 11:31 AM Subject: FW: PTP plans

Let me know if you need anything else.

Thank you,

Brenda Stein P.E., M.B.A.

Principal Engineer brenda@exdengineering.com

EXD Engineering & Land Surveying, Inc.

1641 Mono Avenue Minden, Nevada 89423

Ph: (775) 783-4772 Fx: (775) 783-4773

From: Rick Stein

Sent: Tuesday, February 10, 2009 11:15 AM

To: Brenda Stein **Subject:** PTP plans

RICK STEIN PLS EXD ENGINEERING & LAND SURVEYING, INC. 1641 MONO AVENUE

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